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PC250-750
Job Sheet 182810



Part No: PC250-750

Job Qty: 20 ea

Part Name: Link



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/4/18

Job Tracking No:

Due Date: 9/14/18

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: DWG C250-750 Rev. 1 IPP Rev. A 18.08.30 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Start up Operation	20 Ea		9/14/18	0.00	0.00	Start Up Waterjet2		CL
105	Waterjet	20 pcs		9/14/18	0.00	2.00	Waterjet 2 OMAX		CL
110	QC	20 pcs		9/14/18	0.00	0.00	QC2 Waterjet-2		CL
120	QC	20 pcs		9/14/18	0.00	0.00	QC8-7		
130	Outsource	20 pcs		9/14/18	0.00	0.00	Outsource1		
140	Outsource	20 pcs		9/14/18	0.00	0.00	Outsource15		
150	Packaging	20 pcs		9/14/18	0.00	0.00	Packaging2		
160	QC	20 pcs		9/14/18	0.00	0.00	QC6		
170	Packaging	20 pcs		9/14/18	0.00	0.00	Packaging3		
180	QC21-SA	20 Ea		9/14/18	0.00	0.00	QC21		

Part Op 105 - 1-Cut as per DWG. DWG. Rev: _____ PROG. Rev: _____ CANAM folder 2-ream holes to finished size. 3-
Descriptions: Chamfer sides as per DWG using de burring wheel. 4-Deburr

120 - Engrave T/N and/or P/N number using MARKTRONIC engraver as per DWG.

130 - 1-Issue P/O to METCORE; P/O _____ RC 42-44 2-Bead blast 3--Material type; O1 4- Certificate of Conformity is required ***NOTE*** DROP SHIP TO FINISHER METCORE to ship directly to GROUPE ALTECH***

140 - -Issue P/O to GROUPE ALTECH: P/O _____ -Nickel plate, QQ-N-290, Class 2, Grade E or F -Nickel Plate .0004- .0006 -Bake after plating -Material type; O1 -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MT-O1-B-0.125X4.000	AISI O1 Tool Steel Bar 0.125 X 4.000	.5000 (.025 ea)	100-Start up Operation	H16905



Container No: S117127



Part: PC250 - 750

Job No: 182810

Serial No/Batch: S117127

Revision: 1

Inspector:

Exp Date:

Instructions:

Date: 10/10/18

Required	Inventory	Allocated
1	0	0

found.

Plex 9/4/18 8:51 AM Dart.Gagnon.Michelle

00115

0.19

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☒ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : <u>18-10-19</u>	Step #: <u>105</u>	QTY Effective : <u>32</u>		MRB (QSI042) Approval DAS 9 9-89 <u>18-10-19</u>	
Description Work Order Deviation		Disposition		Completed By	
hole is too close to the edge causing dimension .215" to be out of tolerance. R.C. tabs was program on the radius, and when operator grinded the tabs off he removed too much material.		Scrap destroy Program to be corrected. Add tab on top of part <u>18.10.19</u>		Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval DAS 9 9-89 <u>18.10.19</u>	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☒ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ ☒ Folio/Program Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

